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BY THE HOUSE OF DELEGATES, JANUARY 23, 1856.

Read and ordered to be printed.

By order,

THOMAS H. KENT of Jos., Chief Clerk.

REPORT

OF

THE INSPECTOR OF GUANO,

IN COMPLIANCE WITH

*An Order of the House of Delegates passed January 16th, 1856,
and an accompanying statement.*

11 January 1911

My dear Mr. Brewster

I have just received your letter of the 10th inst.

and am glad to hear

that you are still interested in the

subject of the

proposed changes in the classification of the birds of the world.

I have been thinking of this

subject for some time and have been

REPORT OF THE GUANO INSPECTOR.

HOUSE OF DELEGATES, Maryland, }
ANNAPOLIS, January 16th, 1856. }

Ordered, "That the Inspector of Guano be requested to report to this House the full amount of Guano imported into this State during the term of his office, and the number of tons of said Guano inspected by him."

To the Honorable Wm. H. Travers,
Speaker of the House of Delegates,

DEAR SIR:—In obedience to the above Order the undersigned respectfully reports, that during the term of his office there has been imported one hundred and seven thousand eight hundred and eleven tons and two hundred and twenty-four pounds of Guano (107,811 tons and 224 lbs.) all of which has been inspected by him during said term.

In addition to the above quantity, not embraced in the order, he has inspected three thousand four hundred and seventy-six tons and thirteen hundred and forty-four pounds (3,476 tons and 1344 lbs) of Guano, which had been imported previous to his appointment.

Of the above quantity, sixty-nine thousand, three hundred and eighty seven tons and seven hundred and forty-six lbs, (69,387 tons 746 lbs.) were inspected during the first year of his term of office, as will be seen by the annexed statement, which he begs leave herewith to submit, showing the amount of inspections, expenses, &c., for that year, by which it will also be seen that the amount of inspections during the present year, as compared with the same months last year, have fallen off twenty-one thousand eight hundred and fifty-six tons, (21,856 tons,) the second year not being completed till May 1st, 1856. It will also be seen that the amount received by the Inspector as a compensation for his services for the full year of his term, commencing May 1st, 1854 and ending May 1st, 1855, was twenty-nine hundred and sixty-seven dollars and seventy seven cents, (\$2,967 77)

All of which is respectfully submitted,

WILLIAM SMI H REESE,
Inspector of Guano.

Baltimore, January 22d, 1856.

RECEIPTS.

A STATEMENT, showing the amount of Receipts for the Inspection of Guano for each month during the first year of the present incumbent's term, commencing May 1st, 1854, and ending April 30th, 1855. The second year of his term not being completed till May 1st, 1856. Also, expenses for weighing, marking, &c.

1854.	RECEIPTS.	AMOUNT.	CREDIT.
May 31,	By a mount received for inspection.....	\$1615 45	
"	Expenses—weighing, marking, and superintending discharge of cargo ..	1076 97	\$538 48
June 30,	By amount received for inspection.....	2347 73	
"	Expenses—weighing, marking, and superintending discharge of cargo ..	1565 15	782 58
July 31,	By amount received for inspection.....	3527 57	
"	Expenses—weighing, marking, and superintending discharge of cargo ..	2351 71	1175 86
August 31,	By amount received for inspection.....	3422 22	
"	Expenses—weighing, marking, and superintending discharge.....	2281 45	1140 77
Sept'r 30,	By amount received for inspection.....	2140 37	
"	Expenses—weighing, marking, and superintending discharge.....	1440 25	720 12
	Carried forward,		

RECEIPTS &c.,—(Continued.)

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1854.	RECEIPTS.	AMOUNT.	CREDIT.
	Brought forward,		
October 31,	By amount received for inspection	526 93	
"	Expenses—weighing, marking, and superintending discharge of cargo ..	351 28	\$175 65
Nov'r 30,	By amount received for inspection	1119 01	
"	Expenses—weighing, marking and superintending discharge	746 00	373 01
Dec'r 31,	By amount received for inspection	1027 79	
"	Expenses—weighing, marking and superintending discharge	685 19	342 60
1855.			
January 31,	By amount received for inspection	2121 80	
"	Expenses—weighing, marking and superintending discharge	1414 53	707 27
February 28,	By amount received for inspection	378 69	
"	Expenses—weighing, marking, and superintending discharge	252 46	126 23
March 31,	By amount received for inspection	775 86	
"	Expenses—weighing, marking, and superintending discharge	517 24	258 62
	Carried forward,		

RECEIPTS, &c.,—(Continued.)

1855.	RECEIPTS.	AMOUNT.	CREDIT.
<p>April 30,</p> <p>“</p>	<p>Brought forward,</p> <p>By amount received for inspection</p> <p>Expenses—weighing, marking, and superintending discharge</p> <p>Total amount</p>	<p>1792 55</p> <p>1195 03</p> <hr/>	<p>597 52</p> <hr/> <p>\$6938 71</p>

EXPENSES.

Expenses of fitting up Office and Laboratory, and furnishing same; and incidental expenses of its administration, for the year ending May 1st, 1855.

1855.	EXPENSES.	CREDIT.	AMOUNT.
May 1,	<p>To rent of offices \$250 00</p> <p>“ fitting up same, including carpenter’s work, papering, material, painting, stoves, &c. 358 47</p> <p>“ furniture of offices, including desks, chairs, blinds, seal, &c. 303 35</p> <p>“ chemical apparatus, analytical balance, tests, &c. 172 08</p> <p>“ 12 pairs of platform scales, at \$25. 300 00</p> <p>“ books, stationery, &c., for year 74 20</p> <p>“ copper stencils for marking 137 00</p> <p>“ postage 65 00</p> <p>“ advertising in the American, Farmer, Sun, and Republican. 191 83</p> <p>“ current office expenses, including coal, wood, &c., at twelve dollars per month. 144 00</p> <p>“ porter, at \$4 per week. 208 00</p> <p>“ salary of clerk. 1000 00</p> <p>“ cash paid for extra analysis. 455 00</p> <p style="text-align: right;">Carried forward,</p>		

EXPENSES, &c.,—(Continued.)

1855.	EXPENSES.	DEBIT.	AMOUNT.
May 1,	Brought forward,		
	“ turpentine, lamp-black, and brushes for marking.....	\$220 61	
	“ printing circulars, certificates, &c.. ..	41 50	
	“ tax on commission.....	50 00	
	“ amount received by Inspector as compensation for services.....	2967 77	
	Total amount.....	<u>\$6938 71</u>	\$6938 71

